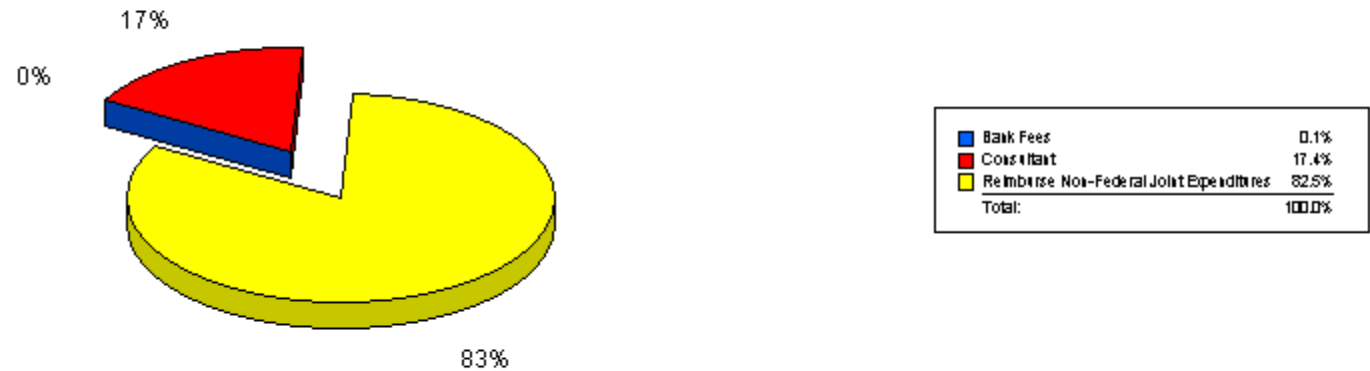


DC OFFICE OF CAMPAIGN FINANCE
Political Action Committee Expenditures by Purpose
October 10th Report, 2004 R/E Report

USINPAC Leadership Forum

	Amount Spent
Bank Fees	\$5.81
Consultant	\$1,700.00
Reimburse Non-Federal Joint Expenditures	\$8,048.03
Total	\$9,753.84

USINPAC Leadership Forum



Note: This graph is a detail of expenditures reported by USINPAC Leadership Forum.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

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Payee Name	Amount	Date of Receipt
Bank Fees		
National Capitol Bank of Washington	\$3.08	09/30/2004
National Capitol Bank of Washington	\$2.73	08/31/2004
Subtotal	\$5.81	
Percentage of Total Contribution	0.06%	

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Payee Name	Amount	Date of Receipt
Consultant		
Ray, Devavish	\$1,000.00	09/08/2004
Ray, Devavish	\$700.00	09/17/2004
Subtotal	\$1,700.00	
Percentage of Total Contribution	17.43%	

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Payee Name	Amount	Date of Receipt
Reimburse Non-Federal Joint Expenditures		
USINPAC Federal Fund	\$8,048.03	09/20/2004
Subtotal	\$8,048.03	
Percentage of Total Contribution	82.51%	
Total :	\$9,753.84	